

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Claim of lien, February 25, 2009				Undetermined	Undetermined
Landscape Services, Inc. 204 River Hills Drive Nashville, TN 37210				X	X			
			VALUE \$ Undetermined					
ACCOUNT NO.			Subcontractor claim of lien, March 5, 2009				Undetermined	Undetermined
Lovell's Masonry, Inc. 100 Hill Street Columbia, TN 38401				X	X			
			VALUE \$ Undetermined					
ACCOUNT NO.			Subcontractor claim of lien, May 11, 2009				Undetermined	Undetermined
Markham Company, Inc., The 60 Fairway Boulevard Jackson, TN 38305				X	X			
			VALUE \$ Undetermined					
ACCOUNT NO.			UCC financing statement #007-2007-012069 dated 06/18/2007 filed in Barrow County, Georgia				Undetermined	Undetermined
OCE Financial Services, Inc. 5450 North Cumberland Chicago, IL 60656-1494				X	X	X		
			VALUE \$ Undetermined					
ACCOUNT NO.			Subcontractor claim of lien, May 5, 2009				Undetermined	Undetermined
Parkes Companies, Inc., d/b/a Site Solutions, The 105 Reynolds Drive Franklin, TN 37064				X	X			
			VALUE \$ Undetermined					
Sheet no. <u>8</u> of <u>11</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							\$ 0.00	\$0.00
Subtotal (s) ► (Total(s) of this page)								
Total(s) ► (Use only on last page)							\$	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Subcontractor claim of lien, March 27, 2009	X	X		Undetermined	Undetermined
Rock City Mechanical Company, LLC 2715 Grandview Ave. Nashville, TN 37211			VALUE \$ Undetermined					
ACCOUNT NO.			Subcontractor Lien Claim - One Greenway Centre - 3/27/09, Amended 6/3/09	X	X		Undetermined	Undetermined
Sessions Paving Company c/o David K. Taylor Bradley Arant Boult,Cummings,Connors & Berry 1600 Division Street,Suite 700 Nashville, TN 37203			VALUE \$ Undetermined					
ACCOUNT NO.			Subcontractor claim of lien, April 30, 2009	X	X		Undetermined	Undetermined
Simplex Grinnel LP 50 Technology Drive Westminster, MA 01441			VALUE \$ Undetermined					
ACCOUNT NO.			Subcontractor claim of lien, May 12, 2009	X	X		Undetermined	Undetermined
Specialty Tile Products, Inc 1275 Oakbrook Dr., Suite D Norcross, GA 30093			VALUE \$ Undetermined					
ACCOUNT NO.			Subcontractor claim of lien, May 6, 2009	X	X		Undetermined	Undetermined
SteelFab, inc. 5448 Spalding Drive Building 200 Norcross, GA 30092			VALUE \$ Undetermined					
Sheet no. <u>9</u> of <u>11</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							\$ 0.00	\$0.00
Subtotal (s) ► (Total(s) of this page)								
Total(s) ► (Use only on last page)							\$	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

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ACCOUNT NO.			Claim of Lien				Undetermined	Undetermined
Tampa Pavement Constructors, Inc. 918 East Busch Boulevard Tampa, FL 33612				X	X			
			VALUE \$ Undetermined					
ACCOUNT NO.			UCC financing statement #007-2004-008203 dated 06/18/2007 filed in Barrow County, Georgia	X	X	X	Undetermined	Undetermined
TCF Equipment Finance, Inc. 11100 Wayzata Boulevard, Suite 801 Minnetonka, MN 55305								
			VALUE \$ Undetermined					
ACCOUNT NO.			UCC financing statement #007-2008-014962 dated 07/28/2008 filed with the Superior Court Clerks' Cooperative Authority Cental Index, Georgia	X	X	X	Undetermined	Undetermined
US Bancorp 1310 Madrid Street Marshall, MN 56258								
			VALUE \$ Undetermined					
ACCOUNT NO.			Letter of Credit No.: SM222278W	X			Undetermined	Undetermined
Wachovia, N. A. 401 Linden Street Winston Salem, NC 27101								
			VALUE \$ Undetermined					
ACCOUNT NO.			Letter of Credit No.: SM215404W	X			Undetermined	Undetermined
Wachovia, N. A. 401 Linden Street Winston Salem, NC 27101								
			VALUE \$ Undetermined					
Sheet no. <u>10</u> of <u>11</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							\$ 0.00	\$0.00
Subtotal (s) ► (Total(s) of this page)								
Total(s) ► (Use only on last page)							\$	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Letter of Credit No.: SM228669W	X			Undetermined	Undetermined
Wachovia, N. A. 401 Linden Street Winston Salem, NC 27101			VALUE \$ Undetermined					
ACCOUNT NO.			Letter of Credit No.: SM202061W	X			Undetermined	Undetermined
Wachovia, N. A. 401 Linden Street Winston Salem, NC 27101			VALUE \$ Undetermined					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
Sheet no. <u>11</u> of <u>11</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims Subtotal (s) ► (Total(s) of this page)							\$ 0.00	\$0.00
Total(s) ► (Use only on last page)							\$ 2,990,336,000.00 + Undetermined amounts	\$0.00 + Undetermined amounts

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

B6E (Official Form 6E) (12/07) – Cont.

In re Crescent Resources, LLC,
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(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

8 continuation sheets attached

B6E (Official Form 6E) (12/07) – Cont.

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No. BAY COUNTY PEGGY BRANNON PO BOX 2285 PANAMA CITY, FL 32402			Tax Claim	X			\$75,090.52	Undetermined	Undetermined
Account No. Bumgarner, William & Elizabeth 2420 Glencove Way High Point, NC 27265			Lot Sale Deposit - made payable to Sugarloaf Properties, LLC and held by Crescent Resources, LLC	X			\$5,000.00	Undetermined	Undetermined
Account No. CATAWBA COUNTY TAX COLLECTOR P O BOX 580510 CHARLOTTE, NC 28258-0510			Tax Claim	X			\$0.32	Undetermined	Undetermined
Account No. CHARLTON CNTY TAX COMMISSIONER 100 THIRD STREET FOLKSTON, GA 31537			Tax Claim	X			\$855.15	Undetermined	Undetermined
Sheet no. <u>1</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 80,945.99	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

B6E (Official Form 6E) (12/07) – Cont.

In re Crescent Resources, LLC,

Debtor

Case No. 09-11507

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Tax Claim				\$55.45	Undetermined	Undetermined
CHESTER METROPOLITAN DISTRICT P. O. BOX 177 GREAT FALLS, SC 29055-0177				X					
Account No.			Tax Claim				\$300.00	Undetermined	Undetermined
CITY OF JACKSONVILLE TAX COLLECTOR 214 NORTH HOGAN STREET, ROOM 273 JACKSONVILLE, FL 32202				X					
Account No.			Tax Claim				\$429.12	Undetermined	Undetermined
FLAGLER COUNTY TAX COLLECTOR PO BOX 846 BUNNELL, FL 32110				X					
Account No.			Land Mangement Sales Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$10.00	Undetermined	Undetermined
George, Ms. Mary K. AICP, Asst. Planning Catawba County Planning 100 A South West Blvd. Newton, NC 28658				X					
Sheet no. <u>2</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 794.57	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

B6E (Official Form 6E) (12/07) – Cont.

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Tax Claim				\$280,693.01	Undetermined	Undetermined
GILA COUNTY TAX COLLECTOR PO BOX 1093 GLOBE, AZ 85502				X					
Account No.			Lot Sales Deposit - made payable to The Point on Norman, LLC and held by Crescent Resources, LLC				\$500.00	Undetermined	Undetermined
Graves, Andrew & Karen 1812 Brawley School Rd Mooresville, NC 28117				X					
Account No.			Boat Slip Deposit - made payable to Crescent Communities S.C., LLC and held by Crescent Resources, LLC				\$500.00	Undetermined	Undetermined
Grosse, Neil S 3430 Fox Hollow Way Suwanee, GA 30024				X					
Account No.			Employee Liability				\$164,026.00	\$10,950.00	\$153,076.00
Henry, Patrick T c/o Crescent Resources, LLC 400 South Tyron Street, Suite 1300 Charlotte, NC 28285				X					
Sheet no. <u>3</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 445,719.01	\$ 10,950.00	\$ 153,076.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

B6E (Official Form 6E) (12/07) – Cont.

In re Crescent Resources, LLC,

Debtor

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Tax Claim				\$556,105.53	Undetermined	Undetermined
HILLSBOROUGH CTY TAX COLLECTOR P O BOX 172920 TAMPA, FL 33672-0920				X					
Account No.			Tax Claim				\$5,213.21	Undetermined	Undetermined
MARICOPA COUNTY DAVID SCHWEIKERT PO BOX 52133 PHOENIX, AZ 85072-2133				X					
Account No.			Tax Claim				\$60.47	Undetermined	Undetermined
MARTIN COUNTY TAX COLLECTOR 3485 SE WILLOUGHBY BLVD STUART, FL 34994-5062				X					
Account No.			Tax Claim				\$115,532.84	Undetermined	Undetermined
MCINTOSH CO. TAX COMMISSIONER PO BOX 571 DARIEN, GA 31305-0571				X					
Sheet no. <u>4</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 676,912.05	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

B6E (Official Form 6E) (12/07) – Cont.

In re Crescent Resources, LLC,

Debtor

Case No. 09-11507

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(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Tax Claim				\$179,358.62	Undetermined	Undetermined
OKALOOSA COUNTY TAX COLLECTOR PO BOX 1390 NICEVILLE, FL 32588				X					
Account No.			Tax Claim				\$111,237.55	Undetermined	Undetermined
ORANGE COUNTY TAX COLLECTOR PO BOX 545100 ORLANDO, FL 32854-5100				X					
Account No.			Boat Slip Deposit - made payable to Crescent Communities S.C., LLC and held by Crescent Resources, LLC				\$500.00	Undetermined	Undetermined
Pinkston, Edwin 404 Pinewood Lane Ruston, LA 71270				X					
Account No.			Boat Slip Deposit - made payable to 1780, LLC and held by Crescent Resources, LLC				\$500.00	Undetermined	Undetermined
REILLY, MICHAEL & KATHLEEN 2007 Channelstone Way Matthews, NC 28104				X					
Sheet no. <u>5</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 291,596.17	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

B6E (Official Form 6E) (12/07) – Cont.

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Boat Slip Reservation Binders - made payable to Old Wildlife Club, LLC and held by Crescent Resources, LLC	X			\$500.00	Undetermined	Undetermined
Runkle, Ronald K. & Jean N. 16 Elderberry Lane Pawleys Island, SC 29585									
Account No.			Tax Claim	X			\$203,162.00	Undetermined	Undetermined
RUTHERFORD CO TRUSTEE P O BOX 1316 MURFREESBORO, TN 37133									
Account No.			Tax Claim	X			\$1,353.81	Undetermined	Undetermined
SC DEPARTMENT OF REVENUE MC PROPERTY TAX COLUMBIA, SC 29214-0139									
Account No.			Tax Claim	X			\$530,627.28	Undetermined	Undetermined
SEMINOLE COUNTY TAX COLLECTOR PO BOX 630 SANFORD, FL 32772-0630									
Sheet no. <u>6</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 735,643.09	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

B6E (Official Form 6E) (12/07) – Cont.

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(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Tax Claim				\$49,844.60	Undetermined	Undetermined
TAX COLLECTOR, FRANKLIN PO BOX 681749 FRANKLIN, TN 37068-1749				X					
Account No.			Tax Claim				\$39,679.35	Undetermined	Undetermined
TAX COLLECTOR, LAVERGNE 5093 MURFREESBORO RD LA VERGNE, TN 37086				X					
Account No.			Tax Claim				\$18,977.76	Undetermined	Undetermined
TENNESSEE DEPT. OF REVENUE 500 DEADERICK STREET ANDREW JACKSON STATE OFFICE BLDG NASHVILLE, TN 37242				X					
Account No.			Tax Claim				\$1,881.73	Undetermined	Undetermined
WALTON COUNTY TAX COLLECTOR PO BOX 510 DEFUNIAK SPRINGS, FL 32435				X					
Sheet no. <u>7</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 110,383.44	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

B6E (Official Form 6E) (12/07) – Cont.

In re Crescent Resources, LLC,

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

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Account No.			Boat Slip Deposit - made payable to Crescent Communities S.C., LLC and held by Crescent Resources, LLC	X			\$500.00	Undetermined	Undetermined
Williams, Sue 302 Treetops Drive Seneca, SC 29678									
Account No.			Tax Claim	X			\$252,672.31	Undetermined	Undetermined
WILLIAMSON COUNTY TRUSTEE P O BOX 1365 FRANKLIN, TN 37065-1365									
Account No.									
Account No.									
Sheet no. <u>8</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 253,172.31	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$ 2,595,166.63 + Undetermined amounts		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$ 10,950.00 + Undetermined amounts	\$ 153,076.00 + Undetermined amounts

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A & W CONTRACTORS INC 530 WOODLAKE CIRCLE CHESAPEAKE, VA 23320			Retainage	X			\$5,010.50
ACCOUNT NO. A. Mitch & Phyllis Robertson 1212 Wareham Ct. Charlotte, NC 28207			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
ACCOUNT NO. A.G. ZOUTEWELLE, P.A. 1418 EAST 5TH STREET CHARLOTTE, NC 28204			General Trade Payable				\$6,125.00
Subtotal ►							\$ 16,135.50
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

183 continuation sheets attached

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Abbott, Bernice c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
ABERNATHY, DANIEL & JANET 7945 Buena Vista Dr. Denver, NC 28037							
ACCOUNT NO.			General Trade Payable				\$233.33
ACE EXTERMINATING CO INC PO BOX 787 JOELTON, TN 37080							
ACCOUNT NO.			Condo Deposit - relating to Ft. Walton Development LLC and held by Crescent Resources, LLC	X			\$70,770.00
Acheson, David J. 10859 Emerald Coast Pkwy, Box 102 Destin, FL 32541							
Sheet no. <u>1</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 72,003.33
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$5,706.82
ADAMS & REESE LLP DEPT. 5208 - PO BOX 2153 BIRMINGHAM, AL 35287-5208							
ACCOUNT NO.			Builder Deposit - made payable to Crescent River, LLC and held by Crescent Resources, LLC	X			\$10,000.00
Adams Custom Homes Richard Adams 6535 Shiloh Road Suite 400 Alpharetta, GA 30005							
ACCOUNT NO.			General Trade Payable				\$5,574.28
ADP INC (9001006) PO BOX 9001006 LOUISVILLE, KY 40290-1006							
ACCOUNT NO.			General Trade Payable				\$19.66
ADVANCE AUTO PARTS PO BOX 5219 CAROL STREAM, IL 60197-5219							
Sheet no. <u>2</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 21,300.76
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$2,000.00
Advance Builders 2318 N. Hwy 16 Denver, NC 28037							
ACCOUNT NO.			General Trade Payable				\$7,797.95
ADVANTAGE ENGINEERING, INC P.O. BOX 47273 TAMPA, FL 33647							
ACCOUNT NO.			General Liability	X	X	X	Undetermined
Agin, Marjorie, R. c/o Peter F. Asmer, Jr. Cozen O'Connor 301 S. College St., Suite 2100 Charlotte, NC 28202							
ACCOUNT NO.			General Liability	X	X	X	Undetermined
Agin, Norman, A. c/o Peter F. Asmer, Jr. Cozen O'Connor 301 S. College St., Suite 2100 Charlotte, NC 28202							
Sheet no. 3 of 183 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,797.95
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
Aikire Address Unknown							
ACCOUNT NO.			General Trade Payable				\$49.87
AIRGAS NATIONAL WELDERS PO BOX 601985 CHARLOTTE, NC 28260-1985							
ACCOUNT NO.			General Trade Payable				\$14.75
ALLISON PAYMENT SYSTEMS, LLC PO BOX 631498 CINCINNATI, OH 45263-1498							
ACCOUNT NO.			Land Management Deposit - Timber - made payable to Crescent Resources LLC and held by Crescent Resources, LLC	X			\$10,000.00
Almond Forest Products PO Box 1048 Lugoff, SC 29078							
ACCOUNT NO.			General Trade Payable				\$24.47
ALTERNATIVE MAILING &SHIPPING PO BOX 660831 DALLAS, TX 75266-0831							
Sheet no. <u>4</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,089.09
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$11.12
AMERICAN REGISTRY LLC 1040 HOLLAND DRIVE BOCA RATON, FL 33487							
ACCOUNT NO.			Guarantor for the Securitized Debt agreement between, Fort Walton Development, LLC, as borrower, and AmSouth Bank, as lender	X	X	X	Undetermined
AmSouth Bank Address Unknown							
ACCOUNT NO.			Builder Deposits - made payable to Hidden Lake Crescent, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Ange Construction Company 5520 Dillard DR #244 Cary, NC 27518							
ACCOUNT NO.			General Trade Payable				\$7.50
ANSWERLIVE LLC CHARLOTTE 1101 CHERRYVILLE RD SHELBY, NC 28150							
ACCOUNT NO.			General Trade Payable				\$14.43
APPLE COURIER, INC. 2030 POWERS FERRY RD, SUITE 444 ATLANTA, GA 30339							
Sheet no. <u>5</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,033.05
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$44.94
ARAMARK REFRESHMENT SVC (FL) 4186 INCUBATOR COURT SANFORD, FL 32771							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$26,000.00
Arcadia Homes, Inc. P.O. Box 471941 Charlotte, NC 28134				X			
ACCOUNT NO.			General Trade Payable				\$7,482.00
ARMBRUST & BROWN, L.L.P. 100 CONGRESS AVENUE, SUITE 1300 AUSTIN, TX 78701-2744							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$1,000.00
Armistead Address Unknown				X			
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$1,000.00
ARNOLD, RODNEY 382 Riverwood Rd. Mooreville, NC 28117				X			
Sheet no. <u>6</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 35,526.94 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$348.00
ASI SYSTEM INTEGRATION, INC PO BOX 512214 PHILADELPHIA, PA 19175-2214							
ACCOUNT NO.			General Trade Payable				\$8,025.00
ASSOCIATION MGMTSOLUTIONS INC P O BOX 38808 CHARLOTTE, NC 28278							
ACCOUNT NO.			General Trade Payable				\$981.01
AT & T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463							
ACCOUNT NO.			General Trade Payable				\$9,277.78
AT&T (105262) P O BOX 105262 ATLANTA, GA 30348-5262							
ACCOUNT NO.			General Trade Payable				\$2,230.76
AT&T (105320) PO BOX 105320 ATLANTA, GA 30348-5320							
Sheet no. <u>7</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 20,862.55
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$309.11
AT&T (5001) PO BOX 5001 CAROL STREAM, IL 60197-5001							
ACCOUNT NO.			General Trade Payable				\$131.14
AT&T (9001309) P.O. BOX 9001309 LOUISVILLE, KY 40290-1309							
ACCOUNT NO.			General Trade Payable				\$38.70
AT&T ADVERTISING & PUBLISHING PO BOX 105024 ATLANTA, GA 30348-5024							
ACCOUNT NO.			General Trade Payable				\$700.00
AT&T COMMUNICATION SYS SOUTHEA PO BOX 79045 BALTIMORE, MD 21279-0045							
ACCOUNT NO.			General Trade Payable				\$921.03
AT&T TELECONFERENCE SERVICES PO BOX 2840 OMAHA, NE 68103-2840							
Sheet no. <u>8</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,099.98
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Open Invoices				Undetermined
Ballou Associates 6326 St. Andrews Rd. Suite 101 Columbia, SC 29212				X			
ACCOUNT NO.			Guarantor for the Securitized Debt agreement between, Fort Walton Development, LLC, as borrower, and Bank of America, as lender	X	X	X	Undetermined
BANK OF AMERICA 100 North Tryon Street NC1-007-18-01 CHARLOTTE, NC 28255							
ACCOUNT NO.			Guarantor for the Securitized Debt agreement between, South and Bland, LLC, as borrower, and Bank of America, as lender	X	X	X	Undetermined
Bank of America Bank of America Corporate Center 100 N. Tryon St Charlotte, NC 28255							
ACCOUNT NO.			Guarantor for the Securitized Debt agreement between, Crescent Bartram Park I, LLC, as borrower, and Bank of America, as lender	X	X	X	Undetermined
Bank of America Bank of America Corporate Center 100 N. Tryon St Charlotte, NC 28255							
ACCOUNT NO.			Guarantor for the Securitized Debt agreement between, Crescent Crosstown Multifamily, LLC, as borrower, and Bank of America, as lender	X	X	X	Undetermined
Bank of America Bank of America Corporate Center 100 N. Tryon St Charlotte, NC 28255							
Subtotal ►							\$ 0.00
Total ►							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Guarantor for the Securitized Debt agreement between, Fort Walton Development, LLC, as borrower, and LaSalle Bank, as lender				Undetermined
Bank of America (previously LaSalle National Bank)							
100 SE 2nd Street (14th Floor)				X	X	X	
Mail Code FL7-950-14-05 Miami, FL 33131							
ACCOUNT NO.			Letter of Credit No.: 3093730				\$-
Bank of America, N.A. 401 Linden Street Winston Salem, NC 27101				X			
ACCOUNT NO.			Letter of Credit No.: 3097848				\$-
Bank of America, N.A. 401 Linden Street Winston Salem, NC 27101				X			
ACCOUNT NO.			Derivatives				\$13,568,937.00
Bank of America, N.A. G. Alex Haw 100 SE 2nd Street 14th Floor FL7-950-14-05 Miami, FL 33131				X			
Sheet no. <u>11</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,568,937.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Commercial Lease Security Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$20,433.58
Barrday Corporation 9015 Airpark West Drive Suite T Charlotte, NC 28214							
ACCOUNT NO.			Advanced rent - Security deposit- Commercial Tenants (APW)	X	X	X	Undetermined
Barrday Corporation 75 Moorefield St. PO Box 790 Cambridge, ON N1R-2W6 CANADA							
ACCOUNT NO.			General Trade Payable				\$602.20
BARRETT, WOODYARD & ASSOC INC 3495 HOLCOMB BRIDGE ROAD NORCROSS, GA 30092							
ACCOUNT NO.			Advanced rent -commercial lease	X	X	X	Undetermined
Bay Cities Bank 2202 North Westshore Boulevard, Suite 150 Tampa, FL 33607							
ACCOUNT NO.			Commercial Lease Security Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$40,186.77
Bay Cities Bank 2202 North Westshore Boulevard, Suite 150 Tampa, FL 33607							
Sheet no. <u>12</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 61,222.55
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$15,071.70
BE-MAC SERVICES, INC. 8501 GUNN HIGHWAY ODESSA, FL 33556							
ACCOUNT NO.			General Trade Payable				\$2,065,513.40
BELL & ASSOCIATES CONST., LP PO BOX 363 BRENTWOOD, TN 37024							
ACCOUNT NO.			Retainage				\$885,718.84
BELL & ASSOCIATES CONST., LP PO BOX 363 BRENTWOOD, TN 37024				X			
ACCOUNT NO.			Litigation				Undetermined
Bell & Associates Construction, L.P. c/o Gregory L. Cashion Smith Cashion & Orr, PLC 231 Third Avenue North Nashville, TN 37201				X	X	X	
Sheet no. <u>13</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 2,966,303.94
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Bennett, Marilyn c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Crescent River, LLC and held by Crescent Resources, LLC				\$4,863.75
Beverly Henry Distinctive Homes Inc Beverly Henry 3440 Moye Trail Duluth, GA 30097				X			
ACCOUNT NO.			Builder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$821.41
Beverly Homes & Design LLC Diane Cary 4920 Old Course Dr Charlotte, NC 28277				X			
ACCOUNT NO.			General Trade Payable				\$1,095.00
BIOLOGICAL RESEARCH ASSOC, LTD PO BOX 712892 CINCINNATI, OH 45271-2892							
Sheet no. <u>14</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLACK'S GUIDE (GA) PO BOX 402168 ATLANTA, GA 30384-2168			General Trade Payable				\$380.00
ACCOUNT NO. BLUE CREW SERVICES INC 18863 MAISONS DRIVE LUTZ, FL 33558			General Trade Payable				\$543.13
ACCOUNT NO. Blue Ridge Business Services LLC PO Box 5654 High Point, NC 27262			Builder Deposit - made payable to Black Forest Owners Association and held by Crescent Resources, LLC	X			\$1,000.00
ACCOUNT NO. Blue, Margaret c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789			Litigation	X	X	X	Undetermined
Sheet no. <u>15</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,923.13
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			BUILDER DEPOSITS - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Bluto Builders, Inc. 17005 Green Dolphin Ln Cornelius, NC 28031							
ACCOUNT NO.			General Trade Payable				\$747,415.63
BLYTHE DEVELOPMENT CO. 1415 E WESTINGHOUSE BLVD CHARLOTTE, NC 28273							
ACCOUNT NO.			Retainage	X			\$143,774.03
BLYTHE DEVELOPMENT CO. 1415 E WESTINGHOUSE BLVD CHARLOTTE, NC 28273							
ACCOUNT NO.			BUILDER DEPOSITS - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$3,500.00
Boan Building Co. PO Box 25535 Winston Salem, NC 27114							
ACCOUNT NO.			BUILDER DEPOSIT - made payable to Falls Cove Development, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Bob Rudisill Homes, Inc. Bob Rudisill 174 Winding Shore Dr. Troutman, NC 28166							
Sheet no. <u> 16 </u> of <u> 183 </u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Total ► \$ 896,689.66
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Properties and held by Crescent Resources, LLC	X			\$1,000.00
BOEHM, MARY & STEVE 330 Trafalgar Place Matthews, NC 28105							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities and held by Crescent Resources, LLC	X			\$1,000.00
BOWEN, MARCIA A 9423 Belmont Ln. Waxhaw, NC 28173							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$4,000.00
BOWEN, MARCUS & MARCIA 9423 Belmont Ln. Waxhaw, NC 28173							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$6,000.00
BOWEN, WILLIAM & ELIZABETH 2330 Forest Drive Charlotte, NC 28211							
Sheet no. <u>17</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Boyer, Sally c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
Boyer, Sally c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			General Trade Payable				\$5.86
BRIGHT HOUSE NETWORKS PO BOX 31337 TAMPA, FL 33631-3337							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$1,000.00
BRODERDORP, CRAIG & KAREN 7216 Seton House Ln. Charlotte, NC 28277				X			
Sheet no. <u>18</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 1,005.86
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Brooks, Yvonne c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
ACCOUNT NO.							
Brottem, Wallace c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789			Litigation	X	X	X	Undetermined
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Brown, Edith c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
ACCOUNT NO.							
Sheet no. <u>19</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal ►						\$ 0.00
						Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Bruckart, Carol, as Personal Representative of Estate of Philip Bruckart c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
Buck Investments, Limited Company c/o Edgar A. Buck, Registered Agent 1911 Maybank Highway Charleston, SC 29412				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to The Point on Norman, LLC and held by Crescent Resources, LLC				\$1,000.00
Burke Builders of NC, Inc. Burke 125A P. O. Box 3481 Mooresville, NC 28117				X			
ACCOUNT NO.			Litigation				Undetermined
Burke, William c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
Sheet no. <u>20</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 1,000.00 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Burns, Robert c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Burns, Sarah c/o Justin Demerath O'Hanlon & Associates 808 West Avenue Austin, TX 78701								
ACCOUNT NO.			General Trade Payable				\$35,923.38	
BUSINESS CARD PO BOX 15710 WILMINGTON, DE 19886-5710								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00	
CALLOWAY, JEANNE & JAMES 1630 Powers Ridge Pl. NW Atlanta, GA 30327								
Sheet no. <u>21</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 40,923.38
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$7,100.00
CAMPCO ENGINEERING INC 156 OAKLAND AVE., SUITE 100 ROCK HILL, SC 29730							
ACCOUNT NO.			Litigation				Undetermined
Canada, Cyle, as Personal Representative of Cynthia Canada c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
Canada, Iris c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Crescent River, LLC and held by Crescent Resources, LLC				\$10,000.00
Capitella Homes, Ltd Robert Bryde 4335 Laurel Grove Trace Suwanee, GA 30024				X			
Sheet no. <u>22</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 17,100.00 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$483,042.28
CAPSTONE ADVISORY GROUP LLC PARK 80 WEST - PLAZA 1 SADDLE BROOK, NJ 7663							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Carissa & Brian Burns 105 S Central Avenue Belmont, NC 28012							
ACCOUNT NO.			General Trade Payable				\$66.17
CAROLINA FLUID COMPONENTS LLC PO BOX 601687 CHARLOTTE, NC 28260-1687							
ACCOUNT NO.			Builder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$2,000.00
Carolina Living Builders, Inc. 9007 Pine Laurel Dr. Matthews, NC 28104							
ACCOUNT NO.			General Trade Payable				\$7,730.54
CAROLINA REALTY SIGNS INC 2925 BEATTIES FORD RD CHARLOTTE, NC 28216							
Sheet no. <u>23</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$901.67
CAROLINA WATER SERVICE, INC PO BOX 4509 WEST COLUMBIA, SC 29171-4509							
ACCOUNT NO.			Builder Deposit - made payable to The Point on Norman, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Castlevew Construction P. O. Box 2206 Cornelius, NC 28031							
ACCOUNT NO.			Builder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
Castlevew Construction, Inc. P. O. Box 2206 Cornelius, NC 28031							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
CAUSEY, BEN & JOAN 510 Lithia Inn Road Lincolnton, NC 28092							
ACCOUNT NO.			General Trade Payable				\$120.19
CCH INCORPORATED PO BOX 4307 CAROL STREAM, IL 60197-4307							
Sheet no. <u>24</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,021.86
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$185.00	
CENTRAL PARKING SYSTEM(MO) PO BOX 790402 ST LOUIS, MO 63179-0402								
ACCOUNT NO.			General Trade Payable				\$28.00	
CENTRAL PARKING SYSTEMS OF NC 410 SOUTH MINT STREET MS 01 A CHARLOTTE, NC 28202								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00	
CHAMBERLAIN, MICHAEL & LAUREN 1221 Bugle Lane Newton, NC 28658								
ACCOUNT NO.			Open Invoices				Undetermined	
Chapel Valley Landscape Co 500 Jefferson Davis Hwy Arlington, VA 22202				X				
Sheet no. <u>25</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 1,213.00 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$77,073.00	
CHAPEL VALLEY LANDSCAPE CO P O BOX 159 WOODBINE, MD 21797-0159								
ACCOUNT NO.			General Trade Payable				\$273.00	
CHARLOTTE OBSERVER(098), The P.O. BOX 70098 CHARLOTTE, NC 28272-0098								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Chatham Partners, LLC c/o Michael T. Medford Manning, Fulton & Skinner, P.A. 3605 Glenwood Ave., Suite 500 Raleigh, NC 27619								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Chattell, Robert c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
Sheet no. <u>26</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 77,346.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$12,366.00
CHESAPEAKE ELECTRICAL SYSTEMS 9831 DAVIS AVENUE LAUREL, MD 20723							
ACCOUNT NO.			Builder Deposit - made payable to Sugarloaf Properties, LLC and held by Crescent Resources, LLC	X			\$4,000.00
Chesapeake Homes, Inc. Bob Mayer 4319 Abbotts Bridge Rd Suite 3 Duluth, GA 30097							
ACCOUNT NO.			General Trade Payable				\$21.62
CHESTER CO NAT GAS AUTHORITY P.O. BOX 220 CHESTER, SC 29706							
ACCOUNT NO.			Surety Bond No.: 82140388 Relating to This bond is for the construction of 250 ft of road plus sidewalk at Longtown Commons in Columbia, SC.	X			\$51,248.75
Chubb Group of Insurance Companies 15 Mountain View Road Warren, NJ 07059							
Sheet no. <u>27</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 67,636.37
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Surety Bond No.: 82036727 Relating to The Shoppes at Ardrey Kell - Map 1 BMP Improvements	X			\$241,500.00
Chubb Group of Insurance Companies 15 Mountain View Road Warren, NJ 07059							
ACCOUNT NO.			Surety Bond No.: 82041713 Relating to	X			\$273,000.00
Chubb Group of Insurance Companies 15 Mountain View Road Warren, NJ 07059							
ACCOUNT NO.			Surety Bond No.: 82041763 Relating to Maintenance guaranty on Thunder Road extension and infrastructure	X			\$432,000.00
Chubb Group of Insurance Companies 15 Mountain View Road Warren, NJ 07059							
ACCOUNT NO.			Surety Bond No.: 82133467 Relating to Water, sewer & gas encroachment - SR 1869 & HWY 179 / 904	X			\$25,650.00
Chubb Group of Insurance Companies 15 Mountain View Road Warren, NJ 07059							
ACCOUNT NO.			Surety Bond No.: 82133474 Relating to Phase 5 Improvements	X			\$63,000.00
Chubb Group of Insurance Companies 15 Mountain View Road Warren, NJ 07059							
Sheet no. <u>28</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,035,150.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Surety Bond No.: 82133479 Relating to Phipps Tower - Erosion Control				\$13,860.00	
Chubb Group of Insurance Companies 15 Mountain View Road Warren, NJ 07059				X				
ACCOUNT NO.			Surety Bond No.: 82133487 Relating to The Place at Harbortown - CDN 5941.013				\$26,000.00	
Chubb Group of Insurance Companies 15 Mountain View Road Warren, NJ 07059				X				
ACCOUNT NO.			Surety Bond No.: 82140387 Relating to Posting of this bond will result in the release of performance bond 82133477.				\$54,930.00	
Chubb Group of Insurance Companies 15 Mountain View Road Warren, NJ 07059				X				
ACCOUNT NO.			General Trade Payable				\$505.50	
CIS CONSULTING GROUP 4340 TAGGART CREEK RD SUITE A CHARLOTTE, NC 28208								
ACCOUNT NO.			General Trade Payable				\$65.90	
CITY CHEVROLET 5105 E. Independence Blvd Charlotte, NC 28212								
Sheet no. <u>29</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 95,361.40 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Environmental				Undetermined
City of Altamonte Springs, The Address Unknown				X	X	X	
ACCOUNT NO.			Letter of Credit No.: 3094562				\$105,950.00
City of Austin 505 Barton Springs Road 1st Floor Attn: Carol Barnes Austin, TX 78704				X			
ACCOUNT NO.			General Trade Payable				\$1,680.78
CITY OF CHARLOTTE 600 E. FOURTH ST CHARLOTTE, NC 28250-0001							
ACCOUNT NO.			Letter of Credit No.: 3084287				\$10,000.00
City of Charlotte Engineering & Property Management Department Land Development Division, 14th Floor 600 East Fourth Street Attn: Bond Administration Charlotte, NC 28202				X			
Sheet no. <u>30</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 117,630.78
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Belgate Infrastructure obligations				\$332,000.00
City of Charlotte 600 East 4th Street Charlotte, NC 28202-2841				X			
ACCOUNT NO.			Post Sales Commitments				Undetermined
City of Charlotte 600 East 4th Street Charlotte, NC 28202-2841				X			
ACCOUNT NO.			Environmental				Undetermined
City of Charlotte 600 East 4th Street Charlotte, NC 28202-2841				X	X	X	
ACCOUNT NO.			Letter of Credit No.: 3092984				\$648,000.00
City of Franklin, TN Planning Department 109 Third Avenue South Attn: Paula Kortas Franklin, TN 37064				X			
Sheet no. <u>31</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 980,000.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Letter of Credit No.: SM215404W	X			\$203,000.00
City of Franklin, TN Planning Department 109 Third Avenue South Attn: Paula Kortas Franklin, TN 37064							
ACCOUNT NO.			Letter of Credit No.: SM222278W	X			\$265,000.00
City of Franklin, TN Planning Department 109 Third Avenue South Attn: Paula Kortas Franklin, TN 37064							
ACCOUNT NO.			Potential Litigation	X	X	X	Undetermined
City of Jacksonville Office of the General Counsel, City Hall 117 W. Duval Street, Suite 480 Jacksonville, FL 32202							
ACCOUNT NO.			Guarantor for the agreement between, LandMar Group, LLC (Shipyards), as payor, and City of Jacksonville, as benefactor	X	X		Undetermined
City of Jacksonville 231 E FORSYTH ST Jacksonville, FL 32202							
Sheet no. <u>32</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 468,000.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Litigation	X	X	X	Undetermined	
City of Jacksonville (FL) c/o Richard A. Mullaney General Counsel City of Jacksonville 117 W. Duval Street Suite 480 Jacksonville, FL 32202								
ACCOUNT NO.			General Trade Payable				\$1,132.69	
CITY OF LAVERGNE WATER DEPT. 5093 MURFREESBORO ROAD LAVERGNE, TN 37086								
ACCOUNT NO.			General Trade Payable				\$6.44	
CITY OF MORGANTON PO BOX 3448 MORGANTON, NC 28680-3448								
ACCOUNT NO.			General Trade Payable				\$80.44	
CITY OF MOUNT HOLLY P. O. BOX 406 MOUNT HOLLY, NC 28120								
Sheet no. <u>33</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,219.57
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$1,443.34	
CITY OF TAMPA UTILITIES P.O. BOX 30191 TAMPA, FL 33630-3191								
ACCOUNT NO.			Litigation				Undetermined	
Clamp, Roger c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X		
ACCOUNT NO.			Litigation				Undetermined	
Clark, Dale c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X		
Sheet no. <u>34</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 1,443.34 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Cobert, Winifred, as Personal Representative of Estate of Richard Cobert c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Retainage				\$35,748.60
Cole, Scott & Kissane, P.A. 9150 S. Dadeland Blvd Miami, FL 33156				X			
ACCOUNT NO.			Commercial Lease Security Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$88,992.93
Cole, Scott & Kissane, P.A. 9150 S. Dadeland Blvd Miami, FL 33156				X			
ACCOUNT NO.			General Trade Payable				\$321,737.41
Cole, Scott & Kissane, P.A. 9150 S. Dadeland Blvd Miami, FL 33156							
Sheet no. <u>35</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 446,478.94
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Advanced rent -commercial lease				Undetermined
Cole, Scott & Kissane, P.A. 9150 S. Dadeland Blvd. Dadeland Centre II, Suite 1400 Attn Johnson Thomas Miami, FL 33156				X	X	X	
ACCOUNT NO.			General Trade Payable				\$99,915.83
COLEJENEST & STONE, P.A. c/o BANK OF GRANITE PO BOX 37302 CHARLOTTE, NC 28237-7302							
ACCOUNT NO.			General Trade Payable				\$15,382.55
COLEMAN BURNETT INC PO BOX 472085 CHARLOTTE, NC 28247							
ACCOUNT NO.			General Trade Payable				\$4.40
COLISEUM TRANSFER INC AND WELLS FARGO BANK, NA PO BOX 405028 ATLANTA, GA 30384-5028							
Sheet no. <u>36</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 115,302.78
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$230.00
COLONIAL PARKING INC 1050 THOMAS JEFFERSON ST NW SUITE 100 WASHINGTON, DC 20007							
ACCOUNT NO.			Builder Deposit - made payable to Crescent River, LLC and held by Crescent Resources, LLC	X			\$10,000.00
Colonnade Custom Homes John Cochran 4125 Atlanta Rd. SE Smyrna, GA 30080							
ACCOUNT NO.			General Trade Payable				\$56,832.01
COMMERCIAL CAROLINA 3131 RDU CENTER DRIVE SUITE 110 MORRISVILLE, NC 27560							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$3,000.00
Commonwealth Construction & Design Inc PO Box 5100 Chapel Hill, NC 27514							
Sheet no. <u>37</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Litigation	X	X	X	Undetermined	
Commonwealth Construction & Design, Inc. c/o Michael S. Harrell Manning, Fulton & Skinner, P.A. 3605 Glenwood Ave., Suite 500 Raleigh, NC 27612								
ACCOUNT NO.			Guarantor for the Securitized Debt agreement between, Fort Walton Development, LLC, as borrower, and Compass Bank, as lender	X	X	X	Undetermined	
Compass Bank Address Unknown								
ACCOUNT NO.			General Trade Payable				\$21,053.75	
CONCORD ENGINEERING & SURVEY P.O. BOX 268 CONCORD, NC 28026-0268								
ACCOUNT NO.			Open Invoices	X			Undetermined	
Concord Engineering & Surveying P.O. Box 268 45 Spring St Sw Concord, NC 28025								
Sheet no. <u>38</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 21,053.75
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$5,528.88	
CONCORDE CORPORATE PARK ASSOC MELANIE CRAIG - CORBETT OFFICE 2202 N. WEST SHORE BLVD - STE 110 TAMPA, FL 33607								
ACCOUNT NO.			General Trade Payable				\$137.44	
CONNELLY & WICKER INC 10060 SKINNER LAKE DR, STE 500 JACKSONVILLE, FL 32246								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Contractors Tile Company c/o C. Patterson Cron Kirksey & Cron PLC 5214 Maryland Way, Suite 300 Brentwood, TN 37027								
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$5,000.00	
Cook Builders, Inc. 1015 Rolling Green Dr. Newton, NC 28658								
Sheet no. <u>39</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 10,666.32
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
CORLAZZOLI, MARK T. & VICTORIA 8015 S W 143 St. Miami, FL 33158							
ACCOUNT NO.			Builder Deposits - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
Cornerstone 315 Main Street Suite E Pineville, NC 28134							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
Cornerstone Log & Timber Homes, LLC PO Box 439 Red Oak, NC 27868							
ACCOUNT NO.			General Trade Payable				\$1,139.25
CORPORATE CENTRE POA Address Unknown							
ACCOUNT NO.			General Trade Payable				\$1,456.90
COSTAR REALTY INFORMATION, INC PO BOX 791123 BALTIMORE, MD 21279							
Sheet no. <u>40</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 9,596.15
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
COTSAKIS, MARK PHILIP 2130 Beverly Drive Charlotte, NC 28207							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$7,000.00
Courtland Properties, Inc. d/b/a Courtland Home Builders P. O. Box 3190 Mooresville, NC 28117							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$3,000.00
Craig Carter Builders, Inc. 157 Yadkin Valley Road Bldg. Two, Suite 210 Advance, NC 27006							
ACCOUNT NO.			Litigation				Undetermined
Crawford, Carroll c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
Sheet no. <u>41</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 15,000.00
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$14,000.00	
CRITERION PROPERTY RES., INC 109 WESTPARK DRIVE, SUITE 180 BRENTWOOD, TN 37027								
ACCOUNT NO.			General Trade Payable				\$213.50	
CRITICAL SYSTEM SOLUTIONS LLC 2830 SCHERER DRIVE SUITE 300 ST PETERSBURG, FL 33716								
ACCOUNT NO.			General Trade Payable				\$20,014.61	
CROSLAND INC 227 W TRADE STREET, SUITE 800 CHARLOTTE, NC 28202								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00	
CROTEAU, JOSEPH PAUL & MARCIA AGEE 10225 Bristol Channel Ellicott City, MD 21042								
Sheet no. <u>42</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 35,228.11 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$67.50
CT CORPORATION SYS(4349) P.O. BOX 4349 CAROL STREAM, IL 60197-4349							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
CUDE, DEREK & SHARON 9135 Fair Oak Dr. Sherrills Ford, NC 28673							
ACCOUNT NO.			Litigation				Undetermined
Culbreath, Nadine c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			General Trade Payable				\$42.93
CULLIGAN (IL) PO BOX 5277 CAROL STREAM, IL 60197-5277							
Sheet no. <u>43</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 1,110.43
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent River, LLC and held by Crescent Resources, LLC				\$10,000.00
Culver and Culver Rick Culver 1625 Cox Rd Roswell, GA 30075				X			
ACCOUNT NO.			General Trade Payable				\$949.31
CYPRESS COMMUNICATIONS, INC PO BOX 536796 ATLANTA, GA 303536796							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$1,000.00
Cypress Homes Doug Turner P. O. Box 2901 Huntersville, NC 28070-2109				X			
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$5,043.50
Cyras Homes, Inc. 1727-8A Sardis Rd. North Suite 255 Charlotte, NC 28270				X			
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$4,000.00
D.S. Rushing, Inc. 221 Beracah RD Mooresville, NC 28115				X			
Sheet no. <u>44</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 20,992.81
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$15,500.00	
David Dibble Custom Homes, Inc. P.O. Box 4717 Moorestville, NC 28117				X				
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$2,000.00	
David Weekley Homes Weekley Homes LP 501 Stonebridge Path Court St. Augustine, FL 32092				X				
ACCOUNT NO.			General Trade Payable				\$2,789.94	
DEAKIN PROPERTY SERVICES, LLC 2909 BAY TO BAY BLVD, SUITE 108 TAMPA, FL 33629								
ACCOUNT NO.			Litigation				Undetermined	
Deaver, Richard c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X		
Sheet no. <u>45</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 20,289.94
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
Debra Jackrel or Ted Jackrel Property/Investment A/C 13707 Little Harbor Ct. Jacksonville, FL 32225							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
DECURTINS, READE & ALICIA 4925 South Parview Drive Charlotte, NC 28226							
ACCOUNT NO.			General Trade Payable				\$13,976.83
DEERFIELD MASTER ASSOC., INC. PMG COMMERCIAL 10904 CRABAPPLE ROAD ROSWELL, GA 30075							
ACCOUNT NO.			Litigation				Undetermined
Denman, Winifred c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
Sheet no. 46 of 183 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 19,976.83
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Dever, Richard c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Sugarloaf Properties, LLC and held by Crescent Resources, LLC				\$5,000.00
Dexter Williams Properties, Inc. Anglely Harrington 3655 Alcot Way Cumming, GA 30041				X			
ACCOUNT NO.			General Trade Payable				\$23.75
DIAMOND SPRINGS WATER, INC. P.O. BOX 667887 CHARLOTTE, NC 28266-7887							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$1,000.00
DICK, PERRY J. 2820 Camden Pointe Dr. Sherrills Ford, NC 28673				X			
Sheet no. <u>47</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 6,023.75
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507

 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$9,000.00
Dienst Builders II, LLC 9606-A Caldwell Commons Cornelius, NC 28031				X			
ACCOUNT NO.			Lot Binder Deposit - made payable to 1780, LLC and held by Crescent Resources, LLC				\$20,000.00
DINNENY, THOMAS, AND BAKER, MARY KATHERINE 20814 Quiet Brook Pl Sterling, VA 20165				X			
ACCOUNT NO.			General Trade Payable				\$488.12
DIVERSIFIED ADJUSTMENT SVC INC Address Unknown							
ACCOUNT NO.			Environmental				Undetermined
Division of Water Quality, North Carolina Department of Environment and Natural Resources 1628 Mail Service Center Raleigh, NC 27699				X	X	X	
Sheet no. <u>48</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 29,488.12
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$2,008.37
DUKE ENERGY PO BOX 70516 CHARLOTTE, NC 28272-0516							
ACCOUNT NO.			ADVANCES PAYABLE - DCC	X			\$8,765,330.34
Duke Energy Corporation 9700 David Taylor Rd. Charlotte, NC 28262							
ACCOUNT NO.			Indemnity relating to Letter of Credit No.: 1037	X			Undetermined
Duke Energy Corporation 9700 David Taylor Rd. Charlotte, NC 28262							
ACCOUNT NO.			Indemnity relating to Letter of Credit No.: 1058	X			Undetermined
Duke Energy Corporation 9700 David Taylor Rd. Charlotte, NC 28262							
ACCOUNT NO.			Indemnity relating to Letter of Credit No.: 1059	X			Undetermined
Duke Energy Corporation 9700 David Taylor Rd. Charlotte, NC 28262							
Sheet no. <u>49</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,767,338.71
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Indemnity relating to Letter of Credit No.: 1073				Undetermined
Duke Energy Corporation 9700 David Taylor Rd. Charlotte, NC 28262				X			
ACCOUNT NO.			Indemnity relating to Letter of Credit No.: SM202061W				Undetermined
Duke Energy Corporation 9700 David Taylor Rd. Charlotte, NC 28262				X			
ACCOUNT NO.			Indemnity relating to Letter of Credit No.: SM211136W				Undetermined
Duke Energy Corporation 9700 David Taylor Rd. Charlotte, NC 28262				X			
ACCOUNT NO.			Indemnity relating to Letter of Credit No.: SM214407W				Undetermined
Duke Energy Corporation 9700 David Taylor Rd. Charlotte, NC 28262				X			
ACCOUNT NO.			Indemnity relating to Letter of Credit No.: SM215404W				Undetermined
Duke Energy Corporation 9700 David Taylor Rd. Charlotte, NC 28262				X			
Sheet no. <u>50</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

[illegible]

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$459,134.83	
DUVAL COUNTY TAX COLLECTOR 231 E FORSYTH ST, ROOM 130 JACKSONVILLE, FL 32202-3370								
ACCOUNT NO.			General Trade Payable				\$10,677.74	
DYER, RIDDLE, MILLS & PRECOURT PO BOX 850001 ORLANDO, FL 32885-0210								
ACCOUNT NO.			Open Invoices	X			Undetermined	
Dyer, Riddle, Mills & Precourt 941 Lake Baldwin Lane Orlando, FL 32814								
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$3,000.00	
E.S. Johnson Builders, LLC E.S. Johnson Builders, LLC PO Box 1402 Cornelius, NC 28031-1402								
ACCOUNT NO.			General Trade Payable				\$1,401.75	
ECS CAROLINAS LLP 14026 THUNDERBOLT PLACE SUITE 500 CHANTILLY, VA 20151								
Sheet no. <u>52</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 474,214.32 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$791,261.13
ED TAYLOR CONSTRUCTION SOUTH 2713 N. FALKENBURG, SUITE A TAMPA, FL 33619							
ACCOUNT NO.			Retainage	X			\$233,138.31
ED TAYLOR CONSTRUCTION SOUTH 2713 N. FALKENBURG, SUITE A TAMPA, FL 33619							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$2,000.00
Edmondson & Associates, LLC 117 Thornewood DR Cary, NC 27511							
ACCOUNT NO.	X		Litigation	X	X	X	Undetermined
Edmonson & Associates, LLC c/o Michael S. Harrell Manning, Fulton & Skinner, P.A. 3605 Glenwood Ave., Suite 500 Raleigh, NC 27612							
Sheet no. <u>53</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$3,000.00
EFC Associates, Inc. 420 S. Main St. Troutman, NC 28166-9532				X			
ACCOUNT NO.			General Trade Payable				\$4,324.53
EHRENKRANTZ, ECKSTUT & KUHN ARCHITECTS PC 161 AVENUE OF THE AMERICAS NEW YORK, NY 10013							
ACCOUNT NO.			Litigation				Undetermined
Elder, Gladys c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			General Trade Payable				\$30.20
EMBARQ - NC (96064) PO BOX 96064 CHARLOTTE, NC 28296-0064							
Sheet no. <u>54</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,354.73
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$4,000.00	
Employer Alternatives of Pennsylvania, LLC PO Box 5654 High Point, NC 27262								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Endicott, Terri, as Personal Representative of Mary Fillinger c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
ACCOUNT NO.			General Trade Payable				\$50.00	
ENTRIX INC PO BOX 712103 CINCINNATI, OH 45271-2103								
ACCOUNT NO.			General Trade Payable				\$3,418.65	
ENVIRONMENTAL GRAPHICS INC 11232 CHALLENGER ANENUE SUITE 1 ODESSA, FL 33556								
Sheet no. <u>55</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 7,468.65 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Environmental				Undetermined
Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N.W. Washington, DC 20460				X	X	X	
ACCOUNT NO.			Builder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$1,400.00
Eric McComb Builders, Inc. 7200 Hood Rd. Charlotte, NC 28215-6058				X			
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$6,000.00
ES Johnson P.O. Box 1402 Cornelius, NC 28031				X			
ACCOUNT NO.			Builder Deposit - made payable to Springfield Crescent, LLC and held by Crescent Resources, LLC				\$5,000.00
Evans Coghill Homes, LLC P. O. Box 12644 Charlotte, NC 28220				X			
ACCOUNT NO.			Builder Deposit - made payable to Black Forest Owners Association and held by Crescent Resources, LLC				\$5,000.00
FAUSTIN, DAVID C. 10175 Camino Del Dios Delray Beach, FL 33446				X			
Sheet no. <u>56</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 17,400.00
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Fayson, Felicia c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
ACCOUNT NO.			Letter of Credit No.: 3085758	X			\$1,750,000.00	
Federal Insurance Company 15 Mountain View Road PO Box 1615 Warren, NJ 07061-1615								
ACCOUNT NO.			General Trade Payable				\$411.27	
FEDEX (660481) PO BOX 660481 DALLAS, TX 75266-0481								
ACCOUNT NO.			General Trade Payable				\$742.52	
FEDEX (371461) PO BOX 371461 PITTSBURGH, PA 15250-7461								
Sheet no. <u>57</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,751,153.79
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$2,003.21	
FIDELITY INVESTMENTS PO BOX 73307 ACCT # 5956927 CHICAGO, IL 60673-7307								
ACCOUNT NO.			Condo Deposit - relating to Ft. Walton Development LLC and held by Crescent Resources, LLC	X			\$138,970.00	
Fields, Arthur W c/o Crescent Resources, LLC 400 South Tyron Street, Suite 1300 Charlotte, NC 28285								
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$7,000.00	
First Group Properties 1727-8A Sardis Rd. North Suite 255 Charlotte, NC 28270								
ACCOUNT NO.			General Trade Payable				\$7,753.55	
FLEET FUELING P O BOX 6293 CAROL STREAM, IL 60197-6293								
Sheet no. <u>58</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 155,726.76
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Florence, Annette c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Environmental				Undetermined
Florida Department of Environmental Protection Central District 3319 Maguire Boulevard, Suite 232 Orlando, FL 32803-3767				X	X	X	
ACCOUNT NO.			General Trade Payable				\$500.00
FLORIDA DEPT OF ENV PROTECTION 2600 BLAIR STONE ROAD TALLAHASSEE, FL 32399							
ACCOUNT NO.			General Trade Payable				\$133.25
FLORIDA POWER & LIGHT COMPANY GENERAL MAIL FACILITY MIAMI, FL 33188-0001							
Sheet no. <u>59</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 633.25 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposits - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$2,000.00
FLOYD, LILLIAN C/O Crosland Group 145-A Scaley Bark Road Charlotte, NC 28209							
ACCOUNT NO.			General Trade Payable				\$1,187.02
FOLIAGE DESIGN (33605) 4951 B EAST ADAMO DR. # 240 TAMPA, FL 33605							
ACCOUNT NO.			Land Management Deposit - Timber - made payable to Crescent Resources LLC and held by Crescent Resources, LLC	X			\$7,500.00
Foothill Forest Products PO Box 791 Union, SC 29379							
ACCOUNT NO.			General Trade Payable				\$75.30
FORMS & SUPPLY, INC. P.O. BOX 563953 CHARLOTTE, NC 28256							
ACCOUNT NO.			Builder Deposits - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$4,000.00
FOROUZAD, TONY 13506 Robert Walker Drive Davidson, NC 28036							
Sheet no. <u>60</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,762.32
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$135.80	
FORT MILL ROTARY CL FOUNDATION PO BOX 342 FORT MILL, SC 29716-0342								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00	
FOX, WILLIAM A. & ELIZABETH J. 9210 Fair Oak Rd. Sherrills Ford, NC 28673								
ACCOUNT NO.			General Trade Payable				\$1,396.00	
FRANCE PUBLICATIONS, INC. 3500 PIEDMONT ROAD, STE. 415 ATLANTA, GA 30305								
ACCOUNT NO.			General Trade Payable				\$12.00	
FRANKLIN STORMWATER DEPT P.O. BOX 681749 FRANKLIN, TN 37068-1749								
Sheet no. <u>61</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,543.80
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Franklin, Terry, as Personal Representative of Estate of Hettie Douglas c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
French, Barbara (deceased) c/o Justin Demerath O'Hanlon & Associates 808 West Avenue Austin, TX 78701				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
French, Larry c/o Justin Demerath O'Hanlon & Associates 808 West Avenue Austin, TX 78701				X	X	X	
ACCOUNT NO.			Post Sales Commitments				Undetermined
Furniture Row LLC 5603 North Broadway Denver, CO 80216				X			
Sheet no. <u>62</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Belgate Infrastructure obligations	X			\$293,500.00	
Furniture Row LLC 5603 North Broadway Denver, CO 80216								
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$25,000.00	
G.P. Kon Custom Builders, Inc. G.P. Kon Custom Builders, Inc. P. O. Box 62 Sherrills Ford, NC 28673								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00	
G.S. Hoff Company PO Box 606 301-B East Concord St. Morganton, NC 28680								
ACCOUNT NO.			General Trade Payable				\$55.00	
GALLANT, LINETTE 2929 SE OCEAN BLVD, 104-9 STUART, FL 34996								
ACCOUNT NO.			General Trade Payable				\$240.00	
GARDNER LAW GROUP P.A. 101 SOUTH FRANKLIN ST, SUITE 101 TAMPA, FL 33602								
Sheet no. <u>63</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 319,795.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation				Undetermined	
Gate Precast Company c/o C. Patterson Cron Kirksey & Cron PLC 5214 Maryland Way, Suite 300 Brentwood, TN 37027				X	X	X		
ACCOUNT NO.			General Trade Payable				\$258.10	
GDS, INC. (9001705) P O BOX 9001705 LOUISVILLE, KY 40290-1705								
ACCOUNT NO.			General Trade Payable				\$441.89	
GE CAPITAL (642333) PO BOX 642333 PITTSBURGH, PA 15264-2333								
ACCOUNT NO.			Builder Deposit - made payable to Falls Cove Development, LLC and held by Crescent Resources, LLC				\$1,000.00	
Genda Custom Homes, LLC Mitch Genda 9425 Ridgeforest Drive Charlotte, NC 28277				X				
Sheet no. <u>64</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 1,699.99 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Litigation	X	X	X	Undetermined
Gentry, Ben, F. c/o Walter E. Brock, Jr. P.O. Box 31627 Raleigh, NC 27622							
ACCOUNT NO.			General Trade Payable				\$321.00
Geo-Systems Design & Testing, Inc 1836 Augusta Highway P.O. Box 2656 West Columbia, SC 29171-2656							
ACCOUNT NO.			General Trade Payable				\$53,852.67
GEOSYNTEC CONSULTANTS 5901 BROKEN SOUND PKWY SUITE 300 BOCA RATON, FL 33487-2775							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Gibson, Windia c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
Sheet no. <u>66</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 54,173.67
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Gift, Jess c/o Jonathan F. Sobel Kabat, Mielziner & Sobel 25550 Chagrin Boulevard, Suite 403 Beachwood, OH 44122				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Sugarloaf Properties, LLC and held by Crescent Resources, LLC				\$5,000.00
Ginger Ragsdale, Inc. c/o Ginger Ragsdale 2918 Major Ridge Trail Duluth, GA 30097				X			
ACCOUNT NO.			General Trade Payable				\$152.89
Glenn, Mr. Bobby P.O. Box 9848 Savannah, GA 31412							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$1,000.00
GLENN, WILLIAM & JANE 2701 Sherwood Ave. Charlotte, NC 28207				X			
Sheet no. <u>67</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 6,152.89
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$13,525.00
GMB ENGINEERS & PLANNERS, INC. 2602 EAST LIVINGSTON STREET ORLANDO, FL 32803							
ACCOUNT NO.			Litigation				Undetermined
Goodale, Jody, as Personal Representative of Robert Goodale c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to The Farms LLC and held by Crescent Resources, LLC				\$1,000.00
GOODWIN, ALAN & DARLENA 380 Agnew Rd. Mooresville, NC 28117				X			
ACCOUNT NO.			General Trade Payable				\$1,597.53
GOODYEAR AUTO(28202) 100 E. STONEWALL CHARLOTTE, NC 28202							
Sheet no. <u>68</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 16,122.53
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$16.00
GRAGG FARM SUPPLY 1920 HENDERSON MILL ROAD MORGANTON, NC 28655							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Graham, Susan as Personal Representative of William Graham c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
ACCOUNT NO.			Builder Deposit - made payable to Chapel Cove at Glengate, LLC and held by Crescent Resources, LLC	X			\$2,000.00
Grainda Builder, Inc. P.O. Box 1221 Cornelius, NC 28031							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$8,000.00
Grand South Design, Inc. Sumpter Daniel 2610 Moye Trail Duluth, GA 30097							
Sheet no. <u>69</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►
							Total ► \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Grayson-Cox, Gloria c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposits - made payable to Hidden Lake Crescent, LLC and held by Crescent Resources, LLC				\$1,000.00
Greco, Joseph & Carolyn 1009 Blykeford Lane Wake Forest, NC 27587				X			
ACCOUNT NO.			Open Invoices				Undetermined
Green Construction Corp 9155 S. Dadeland Blvd. Miami, FL 33156				X			
ACCOUNT NO.			Builder Deposit - made payable to Crescent River, LLC and held by Crescent Resources, LLC				\$10,000.00
Greenfield Construction, Inc. Steve & Susan Greenfield 935 Tiverton Lane Alpharetta, GA 30022				X			
Sheet no. <u>70</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,000.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$2,000.00
Greg Robbins Custom Homes, Inc PO Box 5385 Mooresville, NC 28117				X			
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$2,000.00
GREGORY, JOHN C.W. & KIMBERLY WELLER 2715 Beverwyck Road Charlotte, NC 28211				X			
ACCOUNT NO.			General Trade Payable				\$100.54
GRESHAM SMITH & PARTNERS P.O. BOX 440029 NASHVILLE, TN 37244-0029							
ACCOUNT NO.			Litigation				Undetermined
Group Electric Co., LLC c/o Lawrence B. Hammet II Todd, Floyd & Hammet, PLC 3817 Bedford Avenue, Suite 220 Nashville, TN 37215				X	X	X	
Sheet no. <u>71</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 4,100.54 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$352,629.17	
GVA ADVANTIS R.E. SERVICES 3000 BAYPORT DRIVE, SUITE 100 TAMPA, FL 33607								
ACCOUNT NO.			General Trade Payable				\$518.67	
H & B ELECTRIC 8932 HORTON HWY COLLEGE GROVE, TN 37046								
ACCOUNT NO.			General Trade Payable				\$316.69	
HADEN-STANZIALE, INC. 2200 W MAIN STREET, SUITE 560 SUITE 560 DURHAM, NC 27705								
ACCOUNT NO.			Builder Deposit - made payable to Black Forest Owners Association and held by Crescent Resources, LLC	X			\$5,000.00	
HALEY, GARY C. & MARY E. 1376 Carpers Farm Way Vienna, VA 22182								
Sheet no. <u>72</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 358,464.53 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Hall, Sandra c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
Hamner, Rosalind, as Personal Representative of Karl Hamner c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			General Trade Payable				\$42,644.29
HARBORTOWN AT PABLO CREEK 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614							
ACCOUNT NO.			General Trade Payable				\$2,647.50
HARRAH & ASSOCIATES LLC 1722A GENERAL GEORGE PATTON DR SUITE 400 BRENTWOOD, TN 37027							
Sheet no. <u>73</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 45,291.79
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00	
HARTSELL, LLOYD E. & PATRICIA K. 401 Hunting Hill Circle Greer, SC 29650								
ACCOUNT NO.			Litigation				Undetermined	
Hartsfield, Carrie c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X		
ACCOUNT NO.			General Trade Payable				\$16.26	
HASLER FINANCIAL SERVICES LLC PO BOX 45850 SAN FRANCISCO, CA 94145-0850								
ACCOUNT NO.			General Trade Payable				\$12.01	
HASLER INC PO BOX 3808 MILFORD, CT 06460-8708								
Sheet no. <u>74</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 1,028.27 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$285.00
HEAVEN SCENT CLEANING P O BOX 382 RICHBURG, SC 29729							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
Henricks Address Unknown							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
HERNDON, PAUL & KARI ORTMEIER-HERNDON 9234 Heydon Hall Cir. Charlotte, NC 28210							
ACCOUNT NO.			General Trade Payable				\$19,700.38
HIDDEN RIVER CORP PARK ASC INC Address Unknown							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$11,000.00
Higgins Stephens Building & Development Inc. 2198 Willow Creek Drive Newton, NC 28658							
Sheet no. <u>75</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 36,985.38
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$227.00
HIGHWING IMAGES 8581 N GOLFOVIEW DR CITRUS SPRINGS, FL 34434							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$6,000.00
HILLS, ALBERT & DEBORAH 7247 Governors Row Charlotte, NC 28277							
ACCOUNT NO.			General Trade Payable				\$1,394.90
HILLSBOROUGH COUNTY AVIATION P.O. BOX 22287 TAMPA, FL 33622							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$15,000.00
Hiluard Kitchens Homes, Inc. Hiluard Kitchens 3449 Lawrenceville Suwanee Rd Suite B Suwanee, GA 30024							
Sheet no. <u>76</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 22,621.90
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$180.00
HODGES, LUD 2909 BAY TO BAY BLVD. SUITE 600 TAMPA, FL 33629							
ACCOUNT NO.			General Trade Payable				\$2,161.15
HODGSON & DOUGLAS P.O. BOX 121767 NASHVILLE, TN 37212-1767							
ACCOUNT NO.			General Trade Payable				\$500.00
HOLT NEY ZATCOFF & WASSERMAN 100 GALLERIA PKWY, STE 600 ATLANTA, GA 30339-5911							
ACCOUNT NO.			General Trade Payable				\$1,538.60
HOLWERDA, JASON 6550 CAROTHERS PKWY, STE 400 FRANKLIN, TN 37067							
ACCOUNT NO.			General Trade Payable				\$20.00
HOME DEPOT (4141) PO BOX 9055 DES MOINES, IA 50368-9055							
Sheet no. <u>77</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,399.75
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$6,000.00
Hopkins & Hopkins Construction Co., Inc. 11601 Statesville Rd. P. O. Box 682 Huntersville, NC 28078				X			
ACCOUNT NO.			General Trade Payable				\$1,800.00
HOUSING STUDIO, The 333 WEST TRADE ST., SUITE 300 CHARLOTTE, NC 28202							
ACCOUNT NO.			General Trade Payable				\$29.96
HOW MAGAZINE PO BOX 420234 PALM COAST, FL 32142							
ACCOUNT NO.			Builder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$1,050.00
Howey Construction & Development L.L.C. 6805-C Fairview Road Charlotte, NC 28210				X			
Sheet no. <u>78</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,879.96
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$12,000.00
Howey Construction & Development LLC 6805-C Fairview Rd. Charlotte, NC 28210				X			
ACCOUNT NO.			Litigation				Undetermined
Howington, Glenda c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to The Farms LLC and held by Crescent Resources, LLC				\$2,000.00
Hughes & Associates, Inc. 6425 Bannington Drive Suite A Charlotte, NC 28226				X			
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$7,000.00
Hughes, Hamelink & Zande 909 East Blvd. Charlotte, NC 28203				X			
Sheet no. <u>79</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 21,000.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Hull/Storey Acquisitions, LLC c/o Timothy E. Madden Nelson Mullins Riley & Scarborough LLP 104 S. Main St., Ninth Floor Greenville, SC 29601								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Hunter, Diana c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
ACCOUNT NO.			Belgate Infrastructure obligations		X		\$5,500,000.00	
IKEA Group 420 Alan Wood Rd Conshohocken, PA 19428								
ACCOUNT NO.			Post Sales Commitments	X			Undetermined	
IKEA Group 420 Alan Wood Rd Conshohocken, PA 19428								
Sheet no. <u>80</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 5,500,000.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$290.33
IKON FINANCIAL SERVICES - GA P.O. BOX 740540 ATLANTA, GA 30374-0540							
ACCOUNT NO.			General Trade Payable				\$998.14
IKON OFFICE SOLUTIONS (827577) PO BOX 827577 PHILADELPHIA, PA 19182-7577							
ACCOUNT NO.			General Trade Payable				\$231.28
IKON OFFICE SOLUTIONS(532530) P O BOX 532530 ATLANTA, GA 30353-2530							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$3,000.00
Imperial Homes of Lake Norman, Inc. P. O. Box 392 Sherrills Ford, NC 28673							
Sheet no. <u>81</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,519.75
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Guarantor for the agreement between, Oldfield LLC, Twin Creeks Property, LTD, The River Country Club, LLC, Palmetto Bluff Lodge LLC, May River Golf Club LLC, as payor, and Ingersoll Rand Financial Services (JV of Ingersoll Rand and Citigrou	X	X		Undetermined
Ingersoll Rand Financial Services (JV of Ingersoll Rand and Citigroup affiliate) 3950 Regent Blvd. Irving, TX 75063							
ACCOUNT NO.			General Trade Payable				\$5,185.33
INT'L SECURITY MGMT GROUP INC PO BOX 404000 ATLANTA, GA 30384-4000							
ACCOUNT NO.			General Trade Payable				\$336.60
INTEGRITY PLUS TECHNOLOGIES PMB 10 366 GEORGE W LILES PKWY NW CONCORD, NC 28027							
ACCOUNT NO.			General Trade Payable				\$1,499.40
INTERIOR DESIGN SERVICES INC 209 POWELL PLACE BRENTWOOD, TN 37027							
Sheet no. <u>82</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,021.33
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$3,108.78	
INTERNATIONAL FIRE PROTECTION 243 ROYAL DRIVE MADISON, AL 35758								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
International Fire Protection, Inc. c/o Timothy H. Nichols 2021 Richard Jones Road Suite 350 Nashville, TN 37215								
ACCOUNT NO.			General Trade Payable				\$2,071.40	
INTUIT (51887) PO BOX 51887 LOS ANGELES, CA 90051-6187								
ACCOUNT NO.			General Trade Payable				\$1,842.19	
INTUIT REAL ESTATE SOLUTIONS P O BOX 51887 LOS ANGELES, CA 90051-6187								
Sheet no. <u>83</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,022.37
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$162.76
IRON MOUNTAIN RECORDS MGMT INC PO BOX 27128 NEW YORK, NY 10087-7128							
ACCOUNT NO.			Litigation				Undetermined
Islandia Charlotte LLC c/o Henry N. Pharr III Horack, Talley, Pharr & Lowndes, P.A. 2600 One Wachovia Center 301 South College St. Charlotte, NC 28202-6038				X	X	X	
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$14,000.00
J. Patrick O'Donnell, Inc. Pat O'Donnell 3264 Medlock Bridge Rd Suite 100 Norcross, GA 30092				X			
ACCOUNT NO.			Litigation				Undetermined
J.E.A. a body politic and corporate c/o Matthew P. McLauchlin 501 Riverside Ave., Floor 7 Jacksonville, FL 32202	X			X	X	X	
Sheet no. <u>84</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$13,000.00
J.S. Testa, LLC 19901 W. Catawba Ave., Suite 103 Tampa, FL 33619				X			
ACCOUNT NO.			Litigation				Undetermined
J.S. Testa, LLC c/o Kevin C. Donaldson Jones, Childress, McLurkin, Donaldson & Stutts, PLLC 236 Raceway Drive, Suite 7 Mooresville, NC 28117	X			X	X	X	
ACCOUNT NO.			Litigation				Undetermined
Jackson, Lloyd, as Personal Representative of Barbara Jackson c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
Sheet no. <u>85</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,000.00
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$